

**— AMENDED —**  
**ANNUAL RETURN & RECONCILIATION**  
**GENERAL EXCISE/USE TAX RETURN**  
**FOR CALENDAR YEAR 20** \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
**OR FISCAL YEAR ENDING** \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
MO. DAY YR.

NAME: \_\_\_\_\_

LAST 4 DIGITS OF YOUR FEIN OR SSN: \_\_\_\_ HAWAII TAX I.D. NO. W \_\_\_\_ - \_\_\_\_  
THIS FORM SHOULD BE USED ONLY AFTER THE ORIGINAL RETURN HAS BEEN FILED AND WITHIN THREE YEARS OF THE DUE DATE OR FILING DATE OF THE ORIGINAL RETURN, WHICHEVER IS LATER.

BUSINESS ACTIVITIES	a	VALUES, GROSS PROCEEDS OR GROSS INCOME	b	EXEMPTIONS/DEDUCTIONS (Attach Schedule GE)	TAXABLE INCOME (column a minus column b)	RATE	TAXES	d						
<b>PART I — GENERAL EXCISE and USE TAXES @ 1/2 OF 1% (.005)</b>														
1. Wholesaling	1		00		00	.005		1						
2. Manufacturing	2		00		00	.005		2						
3. Producing	3		00		00	.005		3						
4. Wholesale Services	6		00		00	.005		4						
5. Use Tax on Imports For Resale	17		00		00	.005		5						
<b>PART II — GENERAL EXCISE and USE TAXES @ 4% (.04)</b>														
1. Retailing	8		00		00	.04		1						
2. Services Including Professional	9		00		00	.04		2						
3. Contracting	10		00		00	.04		3						
4. Theater, Amusement, and Broadcasting	11		00		00	.04		4						
5. Interest	12		00		00	.04		5						
6. Commissions	13		00		00	.04		6						
7. Transient Accommodations Rentals	14		00		00	.04		7						
8. Other Rentals	15		00		00	.04		8						
9. All Others	16		00		00	.04		9						
10. Use Tax on Imports For Consumption	18		00		00	.04		10						
<b>PART III — INSURANCE COMMISSIONS @ 0.15% (.0015)</b>														
1. Insurance Commissions	7		00		00	.0015		1						
<b>COMPLETE PARTS IV AND V ON PAGE 2 BEFORE COMPLETING PART VI BELOW</b> All taxpayers MUST complete Part V and may be subject to a 10% penalty for noncompliance.)														
<b>PART VI — TOTAL RETURN AND RECONCILIATION</b>														
1. <b>TOTAL TAXES DUE.</b> Add the amounts in "Part V - Schedule of Assignment of Taxes by District" and enter here. <b>If you did not have any activity for the year, enter "0.00" here.</b>							1							
2. <b>PENALTIES \$</b> INTEREST \$ ASSESSED DURING THE PERIOD							2							
3. <b>TOTAL AMOUNT DUE.</b> (Add lines 1 and 2)							3							
4. <b>TOTAL TAXES PAID WITH YOUR PERIODIC RETURNS FOR THE YEAR</b>							4							
5. <b>ADDITIONAL ASSESSMENTS PAID FOR THE PERIOD, IF INCLUDED ON LINE 1</b>							5							
6. <b>PENALTIES \$</b> INTEREST \$ PAID DURING THE PERIOD							6							
7. <b>TOTAL PAYMENTS MADE</b> (Add lines 4 — 6)							7							
8. <b>CREDIT CLAIMED ON ORIGINAL ANNUAL RETURN</b>							8							
9. <b>NET PAYMENTS MADE DURING THE YEAR</b> (Line 7 minus line 8)							9							
10. <b>IF LINE 9 IS LARGER THAN LINE 3, ENTER CREDIT TO BE REFUNDED</b> (Line 9 minus line 3)							10							
11. <b>IF LINE 3 IS LARGER THAN LINE 9, ENTER ADDITIONAL TAXES NOW DUE AND PAYABLE</b> (Line 3 minus line 9)							11							
12. <b>FOR LATE FILING ONLY</b> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 10%;">PENALTY</td><td style="width: 10%;">12a</td><td style="width: 10%;"></td></tr><tr><td>INTEREST</td><td>12b</td><td></td></tr></table>							PENALTY	12a		INTEREST	12b		12	
PENALTY	12a													
INTEREST	12b													
13. <b>TOTAL AMOUNT NOW DUE AND PAYABLE</b> (Add lines 11 and 12)							13							
14. <b>PLEASE ENTER AMOUNT OF YOUR PAYMENT.</b> (Attach your check or money order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars drawn on any U.S. bank AND Form VP-1 to Form G-55. Write "GE", the filing period, and your Hawaii Tax I.D. No. on your check or money order.)							14							
15. <b>GRAND TOTAL EXEMPTIONS/DEDUCTIONS CLAIMED.</b> (Attach Schedule GE) If Schedule GE is not attached, exemptions/deductions claimed will be disallowed.							15							

**DECLARATION:** I declare, under the penalties set forth in sections 231-36, HRS, that this return, (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith for the period stated, pursuant to the General Excise and Use Tax Laws, and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE

TITLE

DATE

THIS SPACE FOR DATE RECEIVED STAMP

FORM G-55 17

**PART IV — CITY & COUNTY OF HONOLULU SURCHARGE @ 0.5% (.005)**

	GROSS OAHU TAXABLE INCOME		COUNTY EXEMPTIONS/DEDUCTIONS (Attach Schedule GE)		COUNTY TAXABLE INCOME <b>c</b> (column a minus column b)		RATE	TAXES <b>d</b> (column c multiplied by rate)	
	<b>a</b>		<b>b</b>		<b>c</b>			<b>d</b>	
		00		00		00	.005		

**PART V — SCHEDULE OF ASSIGNMENT OF TAXES BY DISTRICT** (ALL taxpayers MUST complete this Part and may be subject to a 10% penalty for noncompliance.)

If you did not have any activity for the period, enter

"0.00" in the boxes for your District. Otherwise:

1) IF you did business only in the OAHU District: add Part I, lines 1d - 5d; Part II, lines 1d - 10d; Part III, line 1d; and Part IV, column d. Enter the result in the Oahu Taxation District box.

2) IF you did business in only ONE District OTHER THAN Oahu: add Part I, lines 1d - 5d; Part II, lines 1d - 10d; and Part III, line 1d. Enter the result in the appropriate Taxation District box.

3) IF you did business in MORE THAN one District, complete Form G-75 to determine these amounts.

Oahu Taxation District

Hawaii Taxation District

Maui Taxation District

Kauai Taxation District

TOTAL

**Continued on Page 1, Part VI, Line 1.**

**MAILING ADDRESS:**

HAWAII DEPARTMENT OF TAXATION  
P. O. Box 1425  
Honolulu, HI 96806-1425